

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moeller, David C

Case Number: 06 B 08778

Judge: Hollis, Pamela S

Filed: 7/24/06

Printed: 5/13/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 31, 2008

Confirmed: September 11, 2006

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	13,650.00	
Secured:		11,209.20
Unsecured:		0.00
Priority:		0.00
Administrative:		1,710.00
Trustee Fee:		730.80
Other Funds:		0.00
Totals:	13,650.00	13,650.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Macey & Aleman	Administrative	1,710.00	1,710.00
2. Wells Fargo Bank	Secured	0.00	0.00
3. Wells Fargo Home Mortgage	Secured	0.00	0.00
4. Harris Bank	Secured	9,477.03	9,209.20
5. Wells Fargo Home Mortgage	Secured	22,958.56	0.00
6. Wells Fargo	Secured	2,000.00	2,000.00
7. Capital One	Unsecured	1,438.72	0.00
8. ECast Settlement Corp	Unsecured	783.54	0.00
9. ECast Settlement Corp	Unsecured	328.46	0.00
10. Capital One	Unsecured	194.21	0.00
11. Wells Fargo Bank	Unsecured	2,117.56	0.00
12. ECast Settlement Corp	Unsecured	328.46	0.00
13. Discover Financial Services	Unsecured	3,385.39	0.00
14. World Financial Network Nat'l	Unsecured	100.09	0.00
15. Harris Bank	Unsecured	40.12	0.00
16. Wells Fargo Bank	Unsecured	33.24	0.00
17. Resurgent Capital Services	Unsecured	271.52	0.00
18. Credit First	Unsecured	325.36	0.00
19. ECast Settlement Corp	Unsecured	447.21	0.00
20. ECast Settlement Corp	Unsecured	2,669.46	0.00
21. Resurgent Capital Services	Unsecured	1,801.37	0.00
22. ECast Settlement Corp	Unsecured	1,545.93	0.00
23. Fidelity National Bank	Unsecured	4,623.94	0.00
24. Resurgent Capital Services	Unsecured	869.74	0.00
25. Melissa Moeller	Priority		No Claim Filed

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26. Amex	Unsecured	No Claim Filed
27. Arrow Financial Services	Unsecured	No Claim Filed
28. Chase	Unsecured	No Claim Filed
29. Citibank USA	Unsecured	No Claim Filed
30. Bp Oil/Citibank	Unsecured	No Claim Filed
31. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed
32. Dell Financial Services, Inc	Unsecured	No Claim Filed
33. Chase Manhattan Mortgage Corp	Unsecured	No Claim Filed
34. First USA	Unsecured	No Claim Filed
35. Nextcard Payment Services	Unsecured	No Claim Filed
36. HSBC Bank USA	Unsecured	No Claim Filed
37. National City Bank	Unsecured	No Claim Filed
38. Nicor Gas	Unsecured	No Claim Filed
39. Pellettieri & Associates	Unsecured	No Claim Filed
40. Nicor Gas	Unsecured	No Claim Filed
41. Pellettieri & Associates	Unsecured	No Claim Filed
42. World Financial Network Nat'l	Unsecured	No Claim Filed
43. Wells Fargo Bank	Unsecured	No Claim Filed
44. Wells Fargo Bank	Unsecured	No Claim Filed
45. Wells Fargo Home Mortgage	Unsecured	No Claim Filed
46. Wexler & Wexler	Unsecured	No Claim Filed
47. CitiFinancial	Unsecured	No Claim Filed

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\$ 57,449.91

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\$ 12,919.20

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	50.40
5.4%	680.40
	----- \$ 730.80

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

